

EXHIBIT A – PART 1

Customer Invoice



Currency USD

Customer 1011330511

Period : (Nov Close 2005) 11/25/2005

Transaction Class : All items

Tag	Purchase Order#	Age	Number	Date	Balance	Factory Order#	Payment Terms	Comments
0006	P1S21416	114	S0847992	7/4/2005	\$4,478.77	714000886	Due Upon Receipt	Service Contract for July 1 - July 31
0006	P1S21416	86	S0858866	8/1/2005	\$4,478.77	714000886	Due Upon Receipt	Service Contract for August 1 - August 31
0006	P1S21416	55	S0869441	9/1/2005	\$4,478.77	714000886	Due Upon Receipt	Service Contract for Sept 1 - Sept 30
0006	P1S21416	23	S0880176	10/3/2005	\$4,478.77	714000886	Due Upon Receipt	Service Contract for Oct 1-Oct 31
Total					\$17,915.08			

Motorola Confidential Proprietary



MOTOROLA

Communications Enterprise

1307 E. Algonquin Rd Schaumburg, IL 60196
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INVOICE

Page 1 of 2

TOTAL INVOICE AMOUNT:	\$4,478.77
MOTOROLA INVOICE NUMBER:	S0880176
INVOICE DATE:	09/02/2005
PAYMENT DUE:	UPON RECEIPT
CUSTOMER ACCOUNT NUMBER:	1011330511 0006
PURCHASE ORDER DATE:	
YOUR PURCHASE ORDER NUMBER:	P1621416

BILL TO DELPHI AUTOMOTIVE SYSTEMS
ATTN ACCOUNTS PAYABLE
P O BOX 431
WARREN, OH 44486

For questions concerning this Invoice please contact
Motorola at: 1-800-247-2346

00508-00297-00248

Payment Terms: DUE UPON RECEIPT
Sales Order Number: 714000886

Motorola Federal Tax Id: 36-1115800

Invoice Detail

Description	Qty	Amount
BILLING FOR YOUR SERVICE CONTRACT		
SERVICE PERIOD FROM 01-OCT-05 TO 31-OCT-05		
MOTOROLA CONTRACT # 714000886		
NOTE: ***DO NOT MAIL. CONSOLIDATED BILLING WITH LEASE THROUGH MOTOROLA CREDIT CORP.***		
SERVICES CONTRACTED:		
INFRSTC RPR W/ADVNC'D REPLACMT		630.04
SVC257AA:ENH: SMARTNET SITE	1	
SVC258AA:ENH: SMARTNET STATION	10	
LOCAL INFRSTCTR REPAIR SVC		70.00
LOCAL RADIO SUPPORT SERVICE		580.39
PRM OS INFRST RSPNS W/LCL DSP		930.14
RADIO REPAIR SERVICE		2,268.20
SVC444AA:ENH: GP350	1	

Detach here and return bottom portion with your payment

(Continued on Next Page)

INVOICE NUMBER	CUSTOMER ACCOUNT NUMBER	PAYMENT DUE
S0880176	1011330511 0006	UPON RECEIPT

Please put your Invoice Number and your Customer Account Number on your check for prompt processing

DELPHI AUTOMOTIVE SYSTEMS
ATTN ACCOUNTS PAYABLE
P O BOX 431
WARREN, OH 44486

Payment Coupon

Invoice Total	Amount Paid
\$4,478.77	



Send Payment To:

MOTOROLA

PO BOX 404059
ATLANTA, GA 30384-4059



MOTOROLA
Communications Enterprise

1307 E. Algonquin Rd Schaumburg, IL 60196
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INVOICE

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TOTAL INVOICE AMOUNT:	\$4,478.77
MOTOROLA INVOICE NUMBER:	60880176
INVOICE DATE:	09/02/2005
PAYMENT DUE:	UPON RECEIPT
CUSTOMER ACCOUNT NUMBER:	1011330511 0006
PURCHASE ORDER DATE:	
YOUR PURCHASE ORDER NUMBER:	PIB21416

BILL TO DELPHI AUTOMOTIVE SYSTEMS
ATTN ACCOUNTS PAYABLE
P O BOX 431
WARREN, OH 44486

For questions concerning this Invoice please contact
Motorola at: 1-800-247-2346

00509-00297-00248

Payment Terms: DUE UPON RECEIPT

Motorola Federal Tax Id: 36-1115900

Sales Order Number: 714000886

Invoice Detail Continued

Description	Qty	Amount
SVC452AA:ENH: HT1000	3	
SVC454AA:ENH: HT750	1	
SVC457AA:ENH: LTS2000	580	
SVC467AA:ENH: MCS2000	6	
CONTRACT SUBTOTAL		4,478.77
SUBTOTAL		4,478.77
PLEASE PAY THIS AMOUNT (PAYMENT DUE: UPON RECEIPT)		4,478.77



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Communications Enterprise

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INVOICE

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TOTAL INVOICE AMOUNT: \$4,478.77
MOTOROLA INVOICE NUMBER: S0869441
INVOICE DATE: 08/05/2005
PAYMENT DUE: UPON RECEIPT
CUSTOMER ACCOUNT NUMBER: 1011330511 0006
PURCHASE ORDER DATE:
YOUR PURCHASE ORDER NUMBER: P1821416

BILL TO DELPHI AUTOMOTIVE SYSTEMS
ATTN ACCOUNTS PAYABLE
P O BOX 431
WARREN, OH 44486

For questions concerning this Invoice please contact
Motorola at: 1-800-247-2346

00473-00282-00231

Payment Terms: DUE UPON RECEIPT

Motorola Federal Tax Id: 36-1115800

Sales Order Number: 714000886

Invoice Detail

Description	Qty	Amount
BILLING FOR YOUR SERVICE CONTRACT		
SERVICE PERIOD FROM 01-SEP-05 TO 30-SEP-05		
MOTOROLA CONTRACT # 714000886		
NOTE: ***DO NOT MAIL. CONSOLIDATED BILLING WITH LEASE THROUGH MOTOROLA CREDIT CORP.***		
SERVICES CONTRACTED:		
INFRSTC RPR W/ADVNC REPLACMT		630.04
SVC257AA:ENH: SMARTNET SITE	1	
SVC258AA:ENH: SMARTNET STATION	10	
LOCAL INFRSTCTR REPAIR SVC		70.00
LOCAL RADIO SUPPORT SERVICE		580.39
PRM OS INFRST RSPNS W/LCL DSP		930.14
RADIO REPAIR SERVICE		2,268.20
SVC444AA:ENH: GP350	1	

Detach here and return bottom portion with your payment

(Continued on Next Page)

INVOICE NUMBER	CUSTOMER ACCOUNT NUMBER	PAYMENT DUE
S0869441	1011330511 0006	UPON RECEIPT

Please put your Invoice Number and your Customer Account Number on your check for prompt processing

DELPHI AUTOMOTIVE SYSTEMS
ATTN ACCOUNTS PAYABLE
P O BOX 431
WARREN, OH 44486

Payment Coupon

Invoice Total	Amount Paid
\$4,478.77	



Send Payment To:
MOTOROLA

PO BOX 404059
ATLANTA, GA 30384-4059



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INVOICE

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TOTAL INVOICE AMOUNT:	\$4,478.77
MOTOROLA INVOICE NUMBER:	50869441
INVOICE DATE:	08/05/2005
PAYMENT DUE:	UPON RECEIPT
CUSTOMER ACCOUNT NUMBER:	1011330511 0006
PURCHASE ORDER DATE:	
YOUR PURCHASE ORDER NUMBER:	P1021416

BILL TO DELEHI AUTOMOTIVE SYSTEMS
ATTN ACCOUNTS PAYABLE
P O BOX 431
WARREN, OH 44486

For questions concerning this Invoice please contact
Motorola at: 1-800-247-2346

00474-00282-00231

Payment Terms: DUE UPON RECEIPT
Sales Order Number: 714000886

Motorola Federal Tax Id: 36-1115800

Invoice Detail Continued

Description	Qty	Amount
SVC452AA:ENH: HT1000	3	
SVC454AA:ENH: HT750	1	
SVC457AA:ENH: LHS2000	580	
SVC467AA:ENH: MCS2000	6	
CONTRACT SUBTOTAL		4,478.77
SUBTOTAL		4,478.77
PLEASE PAY THIS AMOUNT (PAYMENT DUE: UPON RECEIPT)		4,478.77



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INVOICE

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TOTAL INVOICE AMOUNT: \$4,478.77
MOTOROLA INVOICE NUMBER: S0858866
INVOICE DATE: 07/09/2005
PAYMENT DUE: UPON RECEIPT
CUSTOMER ACCOUNT NUMBER: 1011330511 0006
PURCHASE ORDER DATE:
YOUR PURCHASE ORDER NUMBER: P1821416

BILL TO DELPHI AUTOMOTIVE SYSTEMS
ATTN ACCOUNTS PAYABLE
P O BOX 431
WARREN, OH 44486

For questions concerning this Invoice please contact
Motorola at: 1-800-247-2346

00473-00277-00229

Payment Terms: DUE UPON RECEIPT

Motorola Federal Tax Id: 36-1118900

Sales Order Number: 714000886

Invoice Detail

Description	Qty	Amount
BILLING FOR YOUR SERVICE CONTRACT		
SERVICE PERIOD FROM 01-AUG-05 TO 31-AUG-05		
MOTOROLA CONTRACT # 714000886		
NOTE: ***DO NOT MAIL. CONSOLIDATED BILLING WITH LEASE THROUGH MOTOROLA CREDIT CORP.***		
SERVICES CONTRACTED:		
INFRSTC RPR W/ADVNC REPLACMT		630.04
SVC257AA:ENH: SMARTNET SITE	1	
SVC258AA:ENH: SMARTNET STATION	10	
LOCAL INFRSTCTR REPAIR SVC		70.00
LOCAL RADIO SUPPORT SERVICE		580.39
PRM OS INFRST RSPNS W/LCL DSP		930.14
RADIO REPAIR SERVICE		2,268.20
SVC444AA:ENH: GP350	1	

Detach here and return bottom portion with your payment

(Continued on Next Page)

INVOICE NUMBER	CUSTOMER ACCOUNT NUMBER	PAYMENT DUE
S0858866	1011330511 0006	UPON RECEIPT

Please put your Invoice Number and your Customer Account Number on your check for prompt processing

DELPHI AUTOMOTIVE SYSTEMS
ATTN ACCOUNTS PAYABLE
P O BOX 431
WARREN, OH 44486

Payment Coupon

Invoice Total	Amount Paid
\$4,478.77	



Send Payment To:

MOTOROLA

PO BOX 404059
ATLANTA, GA 30384-4059



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Communications Enterprise

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INVOICE

Page 2 of 2

TOTAL INVOICE AMOUNT:	\$4,478.77
MOTOROLA INVOICE NUMBER:	80858866
INVOICE DATE:	07/08/2005
PAYMENT DUE:	UPON RECEIPT
CUSTOMER ACCOUNT NUMBER:	1011330511 0006
PURCHASE ORDER DATE:	
YOUR PURCHASE ORDER NUMBER:	P1821416

BILL TO DELPHI AUTOMOTIVE SYSTEMS

ATTN: ACCOUNTS PAYABLE
P O BOX 431
WARREN, OH 44496

For questions concerning this Invoice please contact
Motorola at: 1-800-247-2346

00474-00277-00229

Payment Terms: DUE UPON RECEIPT

Sales Order Number: 714000886

Motorola Federal Tax Id: 36-1115800

Invoice Detail Continued

Description	Qty	Amount
SVC452AA:ENH: HT1000	3	
SVC454AA:ENH: HT750	1	
SVC457AA:ENH: LTS2000	580	
SVC467AA:ENH: MCS2000	6	
CONTRACT SUBTOTAL		4,478.77
SUBTOTAL		4,478.77
PLEASE PAY THIS AMOUNT (PAYMENT DUE: UPON RECEIPT)		4,478.77



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1307 E. Algonquin Rd Schaumburg, IL 60196
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INVOICE

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TOTAL INVOICE AMOUNT:	\$4,478.77
MOTOROLA INVOICE NUMBER:	80847992
INVOICE DATE:	06/03/2005
PAYMENT DUE:	UPON RECEIPT
CUSTOMER ACCOUNT NUMBER:	1011330511 0006
PURCHASE ORDER DATE:	
YOUR PURCHASE ORDER NUMBER:	P1821416

BILL TO DELPHI AUTOMOTIVE SYSTEMS

ATTN ACCOUNTS PAYABLE

P O BOX 431

WARREN, OH 44486

For questions concerning this Invoice please contact
Motorola at: 1-800-247-2346

00685-00409-00333

Payment Terms: DUE UPON RECEIPT

Sales Order Number: 714000886

Motorola Federal Tax Id: 36-1115800

Invoice Detail

Description	Qty	Amount
BILLING FOR YOUR SERVICE CONTRACT		
SERVICE PERIOD FROM 01-JUL-05 TO 31-JUL-05		
MOTOROLA CONTRACT # 714000886		
NOTE: ***DO NOT MAIL. CONSOLIDATED BILLING WITH LEASE THROUGH MOTOROLA CREDIT CORP.***		
SERVICES CONTRACTED:		
INFRSTC RPR W/ADVNC REPLACMT		630.04
SVC257AA:ENH: SMARTNET SITE	1	
SVC258AA:ENH: SMARTNET STATION	10	
LOCAL INFRSTCTR REPAIR SVC		70.00
LOCAL RADIO SUPPORT SERVICE		580.39
PRM OS INFRST RESPNS W/LCL DSP		930.14
RADIO REPAIR SERVICE		2,268.20
SVC444AA:ENH: GP350	1	

Detach here and return bottom portion with your payment

(Continued on Next Page)

INVOICE NUMBER	CUSTOMER ACCOUNT NUMBER	PAYMENT DUE
80847992	1011330511 0006	UPON RECEIPT

Please put your Invoice Number and your Customer Account Number on your check for prompt processing

DELPHI AUTOMOTIVE SYSTEMS
ATTN ACCOUNTS PAYABLE
P O BOX 431
WARREN, OH 44486

Payment Coupon

Invoice Total	Amount Paid
\$4,478.77	



Send Payment To:

MOTOROLA

PO BOX 404059

ATLANTA, GA 30384-4059



MOTOROLA
Communications Enterprise

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INVOICE

Page 2 of 2

TOTAL INVOICE AMOUNT:	\$4,478.77
MOTOROLA INVOICE NUMBER:	80847992
INVOICE DATE:	06/03/2005
PAYMENT DUE:	UPON RECEIPT
CUSTOMER ACCOUNT NUMBER:	1011330511 0006
PURCHASE ORDER DATE:	
YOUR PURCHASE ORDER NUMBER:	P1921416

BILL TO DELPHI AUTOMOTIVE SYSTEMS

ATTN ACCOUNTS PAYABLE
P O BOX 431
WARREN, OH 44486

For questions concerning this Invoice please contact
Motorola at: 1-800-247-2346

00686-00409-00333

Payment Terms: DUE UPON RECEIPT
Sales Order Number: 714000996

Motorola Federal Tax Id: 36-1115800

Invoice Detail Continued

Description	Qty	Amount
SVC452AA:ENH: HT1000	3	
SVC454AA:ENH: HT750	1	
SVC457AA:ENH: LTS2000	580	
SVC467AA:ENH: MCS2000	6	
CONTRACT SUBTOTAL		4,478.77
SUBTOTAL		4,478.77
PLEASE PAY THIS AMOUNT (PAYMENT DUE: UPON RECEIPT)		4,478.77



Ver. 4.6 Build 1004

SERVICE AGREEMENT

Attn: National Service Support
1307 East Algonquin Road
Schaumburg, IL 60196
(800) 247-2346

Date: 6/26/2003

Agreement Order #: 0268080280851

Supersedes Agreement #(s): 711000005

Company Name: Delphi Automotive Systems LLC

Attn:

Billing Address: PO Box 431 408 Dana St.

City, State, Zip: Warren, OH, 44486

Customer Contact: Edward Reagan

Phone: 330-505-3011

Fax:

Required P.O.: Yes

Customer #: 1000298845

Bill to Tag #: 0007

Contract Start Date: 07/01/2003

Contract End Date: 06/30/2006

Anniversary Date:

Payment Cycle: Monthly

Tax Exempt: Yes

PO #: P1S21416

Qty	Model/Option	Description	Monthly Ext	Extended
6	SVC01SVC1220	Radio Repair Service	\$2,268.20	\$81,655.20
1	SVC467AA	ENH: MCS2000		
3	SVC444AA	ENH: GP350		
1	SVC452AA	ENH: HT1000		
580	SVC454AA	ENH: HT750		
	SVC457AA	ENH: LTS2000		
6	SVC01SVC1423	Local Radio Support Service	\$580.39	\$20,894.04
1	SVC386AA	ENH: MCS2000		
3	SVC344AA	ENH: GP350		
1	SVC350AA	ENH: HT1000		
580	SVC353AA	ENH: HT750		
	SVC356AA	ENH: LTS2000		
1	SVC01SVC1101	Infrastructure Repair With Advanced Replacement Service	\$830.04	\$22,881.44
10	SVC257AA	ENH: Smartnet Site		
	SVC258AA	ENH: Smartnet Station		
1	SVC01SVC1426	Premier OnSite Infrastructure Response With Local Dispatch Service	\$830.14	\$33,485.04
10	SVC218AF	ENH: OnSite Infrastructure Response-Sites-NonConventional		
4	SVC219AF	ENH: OnSite Infrastructure Response -Stations		
	SVC223AF	ENH: OnSite Infrastructure Response -Control Stations		
4	SVC01SVC1420	Local Infrastructure Repair Service	\$70.00	\$2,520.00
		Control Stations		
SUBTOTAL - RECURRING SERVICES			\$4,478.77	\$161,235.72
SUBTOTAL - ONE-TIME EVENT SERVICES				\$0.00
TOTAL			\$4,478.77	\$161,235.72
TAXES			\$0.00	\$0.00
GRAND TOTAL			\$4,478.77	\$161,235.72
THIS SERVICE AMOUNT IS SUBJECT TO STATE & LOCAL TAXING JURISDICTIONS, TO BE VERIFIED BY MOTOROLA.				
SUBCONTRACTOR(S)			CITY	STATE
Motorola - Rockford-BRANDED			Rockford	IL
SUBSCRIBERS/CL723				

SPECIAL INSTRUCTIONS - ATTACH STATEMENT OF WORK FOR PERFORMANCE DESCRIPTIONS

Do Not Mail Invoice. Consolidated billing with lease through Motorola Credit Corp.

Service Terms and Conditions

Motorola, Inc., through its Commercial, Government, and Industrial Solutions Sector ("Motorola"), and the customer named in this Agreement ("Customer"), hereby agree as follows:

Section 1 APPLICABILITY

These Service Terms and Conditions apply to service contracts whereby Motorola agrees to provide to Customer either (1) maintenance, support and/or other services under a Motorola Service Agreement, or (2) installation services under a Motorola Installation Agreement.

Section 2 DEFINITIONS AND INTERPRETATION

"Agreement" means these Service Terms and Conditions, the cover page for the Service Agreement or the Installation Agreement, as applicable; and any other attachments, all of which are incorporated herein by this reference. In interpreting this Agreement and resolving any ambiguities, these Service Terms and Conditions will take precedence over any cover page, and the cover page will take precedence over any attachments, unless the cover page or attachment specifically states otherwise. "Equipment" means the communication equipment that is specified in the attachments or is subsequently added to this Agreement. "Services" means those installation, maintenance, support, training, and other services described in this Agreement.

Section 3 ACCEPTANCE

Customer accepts these Service Terms and Conditions and agrees to pay the prices set forth in the Agreement. This Agreement will become binding only when accepted in writing by Motorola. The term of this Agreement will begin on the "Start Date" indicated in this Agreement.

Section 4 SCOPE OF SERVICES

4.1. Motorola will provide the Services described in this Agreement or in a more detailed Statement of Work or other attachment. At Customer's request, Motorola may also provide additional services at Motorola's then-applicable rates for such services.

4.2. If Motorola is providing Services for Equipment, Motorola parts or parts of equal quality will be used; the Equipment will be serviced at levels set forth in the manufacturer's product manuals; and routine service procedures that are prescribed by Motorola will be followed.

4.3. If Customer purchases from Motorola additional equipment that becomes part of the same system as the Initial Equipment, the additional equipment may be added to this Agreement and will be billed at the applicable rates after the warranty for such additional equipment expires.

4.4. All Equipment must be in good working order on the Start Date or when additional equipment is added to the Agreement. Upon reasonable request by Motorola, Customer will provide a complete serial and model number list of the Equipment. Customer must promptly notify Motorola in writing when any Equipment is lost, damaged, stolen or taken out of service. Customer's obligation to pay Service fees for such Equipment will terminate at the end of the month in which Motorola receives such written notice.

4.5. Customer must specifically identify any Equipment that is labeled intrinsically safe for use in hazardous environments.

4.6. If Equipment cannot, in Motorola's opinion, be properly or economically serviced for any reason including excessive wear, unavailability of parts, the state of technology, or practical infeasibility, Motorola may modify the scope of Services related to such Equipment; remove such Equipment from the Agreement; or increase the price to Service such Equipment.

4.7. Customer must promptly notify Motorola directly of any Equipment failure. Motorola will respond in Customer's notification in a manner consistent with the level of Service purchased as indicated in this Agreement.

Section 5 EXCLUDED SERVICES

Service excludes the repair or replacement of Equipment that has become defective or damaged from use in other than the normal, customary, intended, and authorized manner; use not in compliance with applicable industry standards; or accident, liquids, power surges, neglect, acts of God or other force majeure events.

Unless specifically included in this Agreement, Service excludes items that are consumed in the normal operation of the Equipment, such as batteries, magnetic tapes, etc.; upgrading or reprogramming Equipment; accessories, belt clips, battery chargers, custom or special products, modified units, or software; and repair or maintenance of any transmission line, antenna, microwave equipment, tower or tower lighting, duplexer, combiner, or multicoupler. Motorola has no obligations for any transmission medium, such as telephone lines, computer networks, the Internet or the worldwide web, or for Equipment malfunction caused by such transmission medium.

Section 6 TIME AND PLACE OF SERVICE

Service will be provided at the location specified in this Agreement. When Motorola performs service at Customer's location, Customer will provide Motorola, at no charge, a non-hazardous work environment with adequate shelter, heat, light, and power and with full and free access to the Equipment. Waivers of liability from Motorola or its subcontractors will not be imposed as a site access requirement. Customer will provide all information pertaining to the hardware and software elements of any system with which the Equipment is interfacing so that Motorola may perform its Services. Unless otherwise stated in this Agreement, the hours of Service will be 8:30 a.m. to 4:30 p.m., local time, excluding weekends and holidays. Unless otherwise stated in this Agreement, the price for the Services exclude any charges or expenses associated with helicopter or other unusual access requirements; if these charges or expenses are reasonably incurred by Motorola in rendering the Services, Customer agrees to reimburse Motorola for such charges and expenses.

Section 7 CUSTOMER CONTACT

Customer will provide Motorola with designated points of contact (list of names and phone numbers) that will be available twenty-four (24) hours per day, seven (7) days per week, and an escalation procedure to enable Customer's personnel to maintain contact, as needed, with Motorola.

Section 8 PAYMENT

Unless alternative payment terms are specifically stated in this Agreement, Motorola will invoice Customer in advance for each payment period. All other charges will be billed monthly, and Customer must pay each invoice in U.S. dollars within twenty (20) days of the invoice date. Customer agrees to reimburse Motorola for all property taxes, sales and use taxes, excise taxes, and other taxes or assessments levied as a result of Services rendered under this Agreement (except income, profit, and franchise taxes of Motorola) by any governmental entity.

Section 9 WARRANTY

Motorola warrants that its Services under this Agreement will be free of defects in materials and workmanship for a period of ninety (90) days following completion of those Services. In the event of a breach of this warranty, Customer's sole remedy is to require Motorola to re-perform the non-conforming Service or to refund, on a pro-rata basis, the fees paid for the non-conforming Service. MOTOROLA DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

Section 10 DEFAULT/TERMINATION

10.1. If either party defaults in the performance of this Agreement, the other party will give to the non-performing party a written and detailed notice of the default. The non-performing party

will have thirty (30) days thereafter to provide a written plan to cure the default that is acceptable to the other party and begin implementing the cure plan immediately after plan approval. If the non-performing party fails to provide or implement the cure plan, then the injured party, in addition to any other rights available to it under law, may immediately terminate this Agreement effective upon giving a written notice of termination to the defaulting party.

10.2. Any termination of this Agreement will not relieve either party of obligations previously incurred pursuant to this Agreement, including payments which may be due and owing at the time of termination. All sums owed by Customer to Motorola will become due and payable immediately upon termination of this Agreement. Upon the effective date of termination, Motorola will have no further obligation to provide Services.

Section 11 LIMITATION OF LIABILITY

This limitation of liability provision shall apply notwithstanding any contrary provision in this Agreement. Except for personal injury or death, Motorola's total liability, whether for breach of contract, warranty, negligence, strict liability in tort, or otherwise, will be limited to the direct damages recoverable under law, but not to exceed the price of the previous twelve (12) months of Service provided under this Agreement. ALTHOUGH THE PARTIES ACKNOWLEDGE THE POSSIBILITY OF SUCH LOSSES OR DAMAGES, THEY AGREE THAT TO THE FULL EXTENT SUCH DAMAGES MAY BE DISCLAIMED BY LAW, MOTOROLA WILL NOT BE LIABLE FOR ANY COMMERCIAL LOSS; INCONVENIENCE; LOSS OF USE, TIME, DATA, GOOD WILL, REVENUES, PROFITS OR SAVINGS; OR OTHER SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL DAMAGES IN ANY WAY RELATED TO OR ARISING FROM THIS AGREEMENT. Except for money due upon an open account, no action may be brought for a breach of this Agreement more than one (1) year after the accrual of such cause of action. This limitation of liability will survive the expiration or termination of this Agreement.

Section 12 EXCLUSIVE TERMS AND CONDITIONS

12.1. This Agreement supersedes all prior and concurrent agreements and understandings between the parties, whether written or oral, related to the Services, and there are no agreements or representations concerning the subject matter of this Agreement except for those expressed herein. The Agreement may not be amended or modified except by a written agreement signed by authorized representatives of both parties.

12.2. Customer agrees to reference this Agreement on any purchase order issued in furtherance of this Agreement, however, an inadvertent omission of the reference to this Agreement shall not affect its applicability. In no event shall either party be bound by any terms contained in a Customer purchase order, acknowledgement, or other writings unless: (i) such purchase order, acknowledgement, or other writings specifically refer to this Agreement; (ii) clearly indicate the intention of both parties to override and modify this Agreement; and (iii) such purchase order, acknowledgement, or other writings are signed by authorized representatives of both parties.

Section 13 PROPRIETARY INFORMATION; CONFIDENTIALITY; INTELLECTUAL PROPERTY RIGHTS

13.1. Any information or data in the form of specifications, drawings, reprints, technical information or otherwise furnished to Customer under this Agreement will remain Motorola's property, will be deemed proprietary, will be kept confidential, and will be promptly returned as Motorola's request. Customer may not disclose, without Motorola's written permission or as required by law, any such information or data to any person, or use such information or data itself for any purpose other than performing its obligations under this Agreement. The obligations set forth in this Section will survive the expiration or termination of this Agreement.

13.2. Unless otherwise agreed in writing, no commercial, financial or technical information disclosed in any manner or at any time by Customer to Motorola will be deemed secret or confidential. Motorola will have no obligation to provide Customer with access to its confidential and proprietary information, including cost and pricing data.

13.3. This Agreement does not grant directly or by implication, estoppel, or otherwise, any ownership right or license under any Motorola patent, copyright, trade secret, or other intellectual property, including any intellectual property created as a result of or related to the Equipment sold or Services performed under this Agreement.

Section 14 FCC LICENSES AND OTHER AUTHORIZATIONS

Customer is solely responsible for obtaining licenses or other authorizations required by the Federal Communications Commission or any other federal, state, or local government agency and for complying with all rules and regulations required by such agencies. Neither Motorola nor any of its employees is an agent or representative of Customer in any governmental matters.

Section 15 COVENANT NOT TO EMPLOY

During the term of this Agreement and continuing for a period of two (2) years thereafter, Customer will not hire, engage on contract, solicit the employment of, or recommend employment to any third party of any employee of Motorola or its subcontractors without the prior written authorization of Motorola. This provision applies only to those employees of Motorola or its subcontractors who are responsible for rendering services under this Agreement. If this provision is found to be overly broad under applicable law, it shall be modified as necessary to conform to such law.

Section 16 MATERIALS, TOOLS AND EQUIPMENT

All tools, equipment, dies, gauges, models, drawings or other materials paid for or furnished by Motorola for the purpose of this Agreement will be and remain the sole property of Motorola. Customer will safeguard all such property while it is in Customer's custody or control, be liable for any loss or damage to such property, and return it to Motorola upon request. Such property will be held by Customer for Motorola's use without charge and may be removed from Customer's premises by Motorola at any time without restriction.

Section 17 GENERAL TERMS

17.1. If any court renders any portion of this Agreement unenforceable, the remaining terms will continue in full force and effect.

17.2. This Agreement and the rights and duties of the parties will be governed and interpreted in accordance with the laws of the State in which the Services are performed.

17.3. Failure to exercise any right will not operate as a waiver of that right, power, or privilege.

17.4. Neither party is liable for delays or lack of performance resulting from any causes such as strikes, material shortages, or acts of God that are beyond that party's reasonable control.

17.5. Motorola may assign its rights and obligations, and may subcontract any portion of its performance, under this Agreement.

17.6. THIS AGREEMENT WILL RENEW, FOR AN ADDITIONAL ONE (1) YEAR TERM, ON EVERY ANNIVERSARY OF THE START DATE UNLESS EITHER THE COVER PAGE SPECIFICALLY STATES A TERMINATION DATE OR ONE PARTY NOTIFIES THE OTHER IN WRITING OF ITS INTENTION TO DISCONTINUE THE AGREEMENT NOT LESS THAN THIRTY (30) DAYS OF THAT ANNIVERSARY DATE. At the anniversary date, Motorola may adjust the price of the Services to reflect its current rates.

17.7. If Motorola provides Services after the termination or expiration of this Agreement, the terms and conditions in effect at the time of the termination or expiration will apply to those Services and Customer agrees to pay for such services on a time and materials basis at Motorola's then effective hourly rates.

Date Received 7/25/23 Originator Gary

Case # 7870194

National Service Support - Contract Processing Checklist

Customer Name Delphi Automotive Syst
Field Rep Name: E Piotrowski

Reviewed / Verified (check-mark means YES)	Notes:
Is this a BWE contract?	If yes, then signatures and PO are not needed
Is "Service Agreement" available?	
Isolutions format?	If yes, configurator is required. If no, Director approval required.
Customer name & address?	Verified Ship To tag is not a PO Box
Customer # & tags? (Should start with "1")	Verified customer number has unique cross reference
Customer signature?	If "NO" contract & compliance stamp must be included
Motorola Representative signature?	Verified based on Delegation of Authority web site AND Service Agreement Policy section 1.1
Agreement order #? (s/b 13 digits)	
Start date? (All should start on the 1 st)	
Expiration date? (Not needed if Auto Renewal)	
T&C's -3/98 (or newer), Section 4	
Payment cycle?	
Serial Numbers for DD contracts?	
Does contract total balance?	
Shop name, city and state for all shops?	Verify shop(s) is EHS compliant
Breakdown of equip & \$\$ for all shops?	
Margin? (Standard for new is 65/35)	
Was hard copy P.O. provided?	
Are PO dates and dollars correct?	
Superseding contract # provided?	
Is there an annual prepay discount?	If over \$500K, System Service Business Controller must approve
Are there SP products?	SOW required for all SP products
Is there proper discount approval?	Check spread sheet on S drives
Update Lotus Notes	
Update Excel - Contract Tracking Report	

I received Statements of Work that describe the services provided on this Agreement.
Motorola's Service Terms & Conditions, a copy of which is attached to this Service
Agreement, is incorporated herein by this reference

Catlon Communications Inc.	Warren	OH
Motorola - Infrastructure Operations Depot (IDC)	Elgin	IL

AUTHORIZED CUSTOMER SIGNATURE	TITLE	DATE
Edward Reagan		
CUSTOMER (PRINT NAME)	Central Customer Support Manager	
MOTOROLA REPRESENTATIVE (SIGNATURE)	TITLE	DATE
Ed Piotrowski	847-435-3846	847-578-8311
MOTOROLA REPRESENTATIVE (PRINT NAME)	PHONE	FAX